

TOSHIBA

INVOICE

INVOICE DATE	INVOICE NUMBER	PAGE
05/21/08	1973028	1

PLEASE REMIT TO:
TOSHIBA AMERICA MEDICAL SYSTEMS, INC.
P.O. Box 91605
Chicago, Illinois 60693

BILL TO:

TOSHIBA CREDIT/NEWTON REGIONAL
1111 OLD EAGLE SCHOOL RD.
WAYNE
19087

PA

SHIP TO:

NEWTON REGIONAL HOSPITAL
9421 EASTSIDE DR.

NEWTON
393452612

MS

CUST. NO.	ORDER NO.	COST CENTER	SHIP VIA	CUSTOMER P.O. NUMBER	PAYMENT TERMS
200560	783559	2230	TRUCK	S/Q	upon acceptance

QUANTITY	TOSHIBA PART NUMBER/DESCRIPTION	CODES	UNIT PRICE	EXTENDED AMOUNT
1	AQ16 C3D AQUILION MS 16 CT SCANNER	C3	484,923.000	484,923.00
1	DCHRIS-CT-PHANTM	HR C3		
	PHANTOM, CT	355811		
1	SK-03050-1	HR C3		
	DESK, 65X36X30"	355811		
2	E31752-CHAIR	HR C3		
	CHAIR, 2-ARM ADJUSTABLE	355811		
5	LM-HB94LU	HR C3		
	MEDIA, DVD-RAM 9.4 GB	355811		
1	L88C5EGRY-05M	HR C3		
	CABLE, RJ45, 5M	355811		
1	L88C5EGRY-35M	HR C3		
	CABLE, RJ45, 35M	355811		
2	TN0LL9F9M-75	HR C3		
	CABLE, NULL MODEM, 75'	355811		
1	1559	WA C3		
	KET EPOXY FLOOR, CT	355811		
1	COT-32D	HR C3		
	DICOM3 MWM SCU SYSTEM	355811		
	SERIAL # 1BA0825007			
1	COT-44A/1B	HR C3		
	PGF HARDSPLIT	355811		
	SERIAL # 1BA0822247			
1	COT-30D	HR C3		
	DICOM3 STORAGE SCP SYSTEM	355811		
	SERIAL # 1BA07Z2930			

TAX 1:
TAX 2:
TAX 3:

AMOUNT DUE ** CONTINUED **

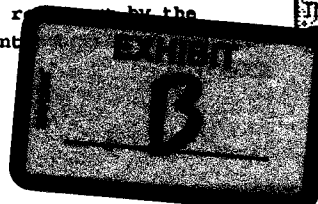
Please reference invoice number
1973028 on check remittance.

This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly or indirectly, in contravention of the Export Administration is prohibited.

INVOICE

DIRECT INQUIRIES TO:

INVOICE TYPE: System
ORDER ANALYSIS NUMBER: 355811



TOSHIBA

INVOICE

INVOICE DATE	INVOICE NUMBER	PAGE
05/21/08	1973028	2

PLEASE REMIT TO:
TOSHIBA AMERICA MEDICAL SYSTEMS, INC.
P.O. Box 91605
Chicago, Illinois 60693

BILL TO:

TOSHIBA CREDIT/NEWTON REGIONAL
1111 OLD EAGLE SCHOOL RD.
WAYNE
19087

PA

SHIP TO:

NEWTON REGIONAL HOSPITAL
9421 EASTSIDE DR.

NEWTON
393452612

MS

CUST NO.	ORDER NO.	COST CENTER	SHIP VIA	CUSTOMER P.O. NUMBER	PAYMENT TERMS	
200560	783559	2230	TRUCK	S/Q	upon acceptance	
QUANTITY	TOSHIBA PART NUMBER/DESCRIPTION			CODES	UNIT PRICE	EXTENDED AMOUNT
1	COT-14D			HR C3		
	DICOM3 QUERY/RETRIEVE SCP			355811		
	SERIAL # 1BA0823038					
1	CRDM-001A			HR C3		
	CD-R WRITER (DICOM)			355811		
	SERIAL # 1BA0752182					
1	TSX-101A/GD			HR C3		
	CT SCANNER AQUILION 16 LONG			355811		
	SERIAL # GDD0813192					
1	CT-9058			HR C3		
	CT ACCESSORY KIT STD/LONG			355811		
1	MCT-SCT-221			HR C3		
	INJECTOR, STELLANT PED DUAL PLW			355811		
	SERIAL # 28862					
				COMPANY#	AP	TODAY'S DATE
				10	4/2	7/31/08
				CHECK#	CHECK AMOUNT	ENCLOSURE
					484,923.00	51465
				LESSEE	APP#	
				Newton Regional	TAM-1116	
				LEASE #	FUNDING CODE	
				24922593	WIRS	
Taxable:				00 Exempt		

Subtotal 484,923.00
Total Tax .00

AMOUNT DUE 484,923.00

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INVOICE

CUSTOMER

DIRECT INQUIRIES TO:

GULF SOUTH ZONE SALES
2441 MICHELLE DRIVE
TUSTIN, CA 92680
714-730-5000

INVOICE TYPE ORDER ANALYSIS NUMBER
B-System 355811